

**FEC  
FORM 3X****REPORT OF RECEIPTS  
AND DISBURSEMENTS**  
For Other Than An Authorized Committee

Office Use Only

1. NAME OF  
COMMITTEE (in full)**USE FEC MAILING LABEL  
OR TYPE OR PRINT**Example: If typing, type  
over the lines

Sacramento County Republican Party-Federal

ADDRESS (number and street)

1325 Howe Avenue, Suite 105

☐Check if different  
than previously  
reported. (ACC)

Sacramento

CA

95825

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00254490

3. IS THIS  
REPORT☒NEW  
(N)

OR

☐AMENDED  
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15  
Quarterly Report(Q1)☐July 15  
Quarterly Report(Q2)☐October 15  
Quarterly Report(Q3)☐January 31  
Quarterly Report(YE)☐July 31 Mid-Year  
Report(Non-election  
Year Only) (MY)☐Termination Report  
(TER)(b) Monthly  
Report  
Due On:☒

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)  
(Non-Election  
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)  
(Non-Election  
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day  
**PRE**-Election  
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the  
State of(d) 30-Day  
**Post**-Election  
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the  
State of

5. Covering Period

01

01

2007

through

01

31

2007

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer

Tom Scott

Signature of Treasurer

Electronically Filed by Tom Scott

Date

01

15

2007

NOTE : Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only							
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**FEC FORM 3X**  
(Rev. 02/2003)

# SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
Sacramento County Republican Party-Federal

Report Covering the Period: From: 

M	M
0	1

D	D
0	1

Y	Y	Y	Y
2	0	0	7

 To: 

M	M
0	1

D	D
3	1

Y	Y	Y	Y
2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		6645.44
(b) Cash on Hand at Beginning of Reporting Period .....	6645.44	
(c) Total Receipts (from Line 19) .....	3370.00	3370.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	10015.44	10015.44
7. Total Disbursements (from Line 31) .....	2339.38	2339.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	7676.06	7676.06
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

☐ This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

## For further information contact:

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

# **DETAILED SUMMARY PAGE OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Sacramento County Republican Party-Federal

Report Covering the Period:

From:

M M  
0 1D D  
0 1Y Y Y Y  
2 0 0 7

To:

M M  
0 1D D  
3 1Y Y Y Y  
2 0 0 7

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	1750.00	1750.00
(i) Itemized (use Schedule A) .....		
(ii) Unitemized .....	1620.00	1620.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ➡	3370.00	3370.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ..... ➡	3370.00	3370.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	0.00	0.00
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	3370.00	3370.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	3370.00	3370.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	641.73	641.73
(ii) Non-Federal Share.....	1650.15	1650.15
(b) Other Federal Operating Expenditures.....	47.50	47.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡	2339.38	2339.38
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E) .....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	0.00	0.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share .....	0.00	0.00
(ii) "Levin" Share .....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds .....	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	2339.38	2339.38
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	689.23	689.23

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3) .....	3370.00	3370.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	3370.00	3370.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	689.23	689.23
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	689.23	689.23

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 12

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**A.** Full Name (Last, First, Middle Initial)  
Robert Creedon  
Mailing Address 10660 Wilton Road

City State Zip Code  
Elk Grove CA 95624

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Senator Ford, Inc.

Occupation  
Owner

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 1 / 2 2 / 2 0 0 7

Transaction ID: SA11A1.7210

Amount of Each Receipt this Period

250.00

**B.** Full Name (Last, First, Middle Initial)  
Dennis Lee Evans  
Mailing Address 1709 Haggin Grove Way

City State Zip Code  
Carmichael CA 95608

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Evans & Associates

Occupation  
Insurance Agent

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 1 / 1 1 / 2 0 0 7

Transaction ID: SA11A1.7183

Amount of Each Receipt this Period

250.00

**C.** Full Name (Last, First, Middle Initial)  
Jay Fischer  
Mailing Address 5930 Sarah Ct.

City State Zip Code  
Carmichael CA 95608

FEC ID number of contributing  
federal political committee.

C

Name of Employer  
Fischer tile & marble

Occupation  
Contractor

Receipt For:

☐ Primary ☐ General  
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 1 / 3 1 / 2 0 0 7

Transaction ID: SA11A1.7215

Amount of Each Receipt this Period

250.00

**SUBTOTAL** of Receipts This Page (optional) .....

750.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

<b>A.</b> Full Name (Last, First, Middle Initial) Gordon Jack Mailing Address 3500 Lynnmar Way City State Zip Code Carmichael CA 95608 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer Occupation Retired Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 2 2 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.7211 Amount of Each Receipt this Period 250.00
<b>B.</b> Full Name (Last, First, Middle Initial) Gregory Kassis Mailing Address 1000 Vine Street City State Zip Code Sacramento CA 95814 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer Occupation Wholesale Cash & Carry Foods businessman Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 1 8 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.7193 Amount of Each Receipt this Period 250.00
<b>C.</b> Full Name (Last, First, Middle Initial) David Sander Mailing Address 2561 East Tiffany Lane City State Zip Code Sacramento CA 95827 FEC ID number of contributing federal political committee. <b>C</b> Name of Employer Occupation Self Consultant Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00		Date of Receipt M M / D D / Y Y Y Y Y 0 1 / 2 2 / 2 0 0 7 <b>Transaction ID:</b> SA11A1.7209 Amount of Each Receipt this Period 250.00

**SUBTOTAL** of Receipts This Page (optional) .....

750.00

**TOTAL** This Period (last page this line number only) .....

# **SCHEDULE A (FEC Form 3X)** **ITEMIZED RECEIPTS**

Use separate schedule(s)  
or each category of the  
Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12  
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**A.**

Full Name (Last, First, Middle Initial)

Joe Sullivan

Mailing Address 4825 Agree Court

City

Sacramento

State

CA

Zip Code

95842

FEC ID number of contributing  
federal political committee.

C

Name of Employer

Occupation

Retired

Receipt For:

☐ Primary  
☐ Other (specify) ▼

☐ General

Aggregate Year-to-Date ▼

250.00

Date of Receipt

M M / D D / Y Y Y Y  
0 1 / 0 8 / 2 0 0 7

Transaction ID: SA11A1.7179

Amount of Each Receipt this Period

250.00

**SUBTOTAL** of Receipts This Page (optional) .....

250.00

**TOTAL** This Period (last page this line number only) .....

1750.00



**METHOD OF ALLOCATION FOR:**

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)**(Seperate Segregated Funds And Nonconnected Committees Only)

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**USE ONLY ONE SECTION, A or B****A. State and Local Party Committees****Fixed Percentage (select one)**

- X   Presidential-Only Election Year (28% Federal)
- Presidential and Senate Election Year (36% Federal)
- Senate-Only Election Year (21% Federal)
- Non-Presidential and Non-Senate Election Year (15% Federal)

**B. Separate Segregated Funds and Nonconnected Committees****Flat Minimum Federal Percentage**If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐**or**

If the committee is spending more than 50% federal funds, indicate ratio below

Federal.....  %Nonfederal.....  %

This ratio applies to (check all that apply):

 Administrative ☐    Generic Voter Drive ☐    Public Communications Referencing Party Only ☐

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 10 / 12  
 FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**A. Full Name (Last, First, Middle Initial)**  
 Woodbridge-SacPartners

Mailing Address

120 Country Club Drive, Suite 19 L

City	State	Zip Code
Incline Village	NV	89451

001

Purpose of Disbursement:  
 office rent

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1425.00

Date 

M	M
0	1

 / 

D	D
0	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7219

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

399.00

1026.00

1425.00

**B. Full Name (Last, First, Middle Initial)**  
 Karen Atteberry

Mailing Address

1805 Edgemont Way

City	State	Zip Code
Roseville	CA	95661

001

Purpose of Disbursement:  
 office supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1463.59

Date 

M	M
0	1

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7220

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

10.81

27.78

38.59

**C. Full Name (Last, First, Middle Initial)**  
 Donna Schalansky

Mailing Address

4412 Plantation Drive

City	State	Zip Code
Fair Oaks	CA	95628

001

Purpose of Disbursement:  
 office supplies

Category/  
Type

Activity or Event Identifier:  
 Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt  
☐ Voter Drive ☐ Direct Candidate Support  
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1738.12

Date 

M	M
0	1

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7221

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

76.87

197.66

274.53

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

486.68

1251.44

1738.12

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

# **SCHEDULE H4 (FEC Form 3X)** **DISBURSEMENT FOR ALLOCATED** **FEDERAL/NONFEDERAL ACTIVITY**

PAGE 11 / 12

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**A. Full Name (Last, First, Middle Initial)**  
 Locksmith Central

Mailing Address

9580 Oak Avenue

City	State	Zip Code
Folsom	CA	95630

001

Purpose of Disbursement:  
office keysCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

1858.98

Date 

M	M
0	1

 / 

D	D
1	8

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7222

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

33.84

87.02

120.86

**B. Full Name (Last, First, Middle Initial)**  
 Donna Schalansky

Mailing Address

4412 Plantation Drive

City	State	Zip Code
Fair Oaks	CA	95628

001

Purpose of Disbursement:  
meeting expense & printingCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2005.28

Date 

M	M
0	1

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7224

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

40.96

105.34

146.30

**C. Full Name (Last, First, Middle Initial)**  
 DFM Associates

Mailing Address

10 Chrysler

City	State	Zip Code
Irvine	CA	92618

001

Purpose of Disbursement:  
office suppliesCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative ☐ Fundraising ☐ Exempt☐ Voter Drive ☐ Direct Candidate Support☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2057.00

Date 

M	M
0	1

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7225

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

14.48

37.24

51.72

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE

+

NONFEDERAL SHARE

= TOTAL AMOUNT

89.28

229.60

318.88

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE

NONFEDERAL SHARE

TOTAL AMOUNT

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR ALLOCATED  
FEDERAL/NONFEDERAL ACTIVITY**

PAGE	12 / 12
FOR LINE 21a OF FORM 3X	

NAME OF COMMITTEE (In Full)

Sacramento County Republican Party-Federal

**A. Full Name (Last, First, Middle Initial)**  
AT&T

Mailing Address

P.O.Box 78225

City	State	Zip Code
Phoenix	AZ	85062

001

Purpose of Disbursement:  
telephone serviceCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative   ☐ Fundraising   ☐ Exempt  
☐ Voter Drive   ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2266.43

Date 

M	M
0	1

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7226

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
58.64		150.79		209.43

**B. Full Name (Last, First, Middle Initial)**  
AT&T

Mailing Address

P.O.Box 78225

City	State	Zip Code
Phoenix	AZ	85062

001

Purpose of Disbursement:  
telephone serviceCategory/  
TypeActivity or Event Identifier:  
Administrative

Type of Allocated Activity:

☒ Administrative   ☐ Fundraising   ☐ Exempt  
☐ Voter Drive   ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date

2291.88

Date 

M	M
0	1

 / 

D	D
2	2

 / 

Y	Y	Y	Y
2	0	0	7

Transaction ID: H4.7227

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
7.13		18.32		25.45

**SUBTOTAL** of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.77		169.11		234.88

**TOTAL** This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
641.73	1650.15	2291.88